

EDWARD NATHAN VAISMAN  
VAISMAN LAW OFFICE  
33 WOOD AVENUE SOUTH  
SUITE 600  
ISELIN, NJ 08830

Re: SANDRA R. HANKINS  
1393 ESSEX ST  
RAHWAY, NJ 07065-5042

Atty: EDWARD NATHAN VAISMAN  
VAISMAN LAW OFFICE  
33 WOOD AVENUE SOUTH  
SUITE 600  
ISELIN, NJ 08830

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF 1/15/2021  
Chapter 13 Case # 20-13929**

**NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$49,980.00**

**RECEIPTS AS OF 01/15/2021**

(Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
04/02/2020	\$735.00	6684655000	05/01/2020	\$735.00	6753976000
06/01/2020	\$735.00	6832879000	07/01/2020	\$735.00	6906787000
08/03/2020	\$840.00	6977139000	10/01/2020	\$842.00	2013929-1475611114
10/09/2020	\$842.00	1475611297	10/23/2020	\$840.00	7177049000
12/02/2020	\$840.00	7271079000	01/04/2021	\$840.00	7346409000
<b>Total Receipts: \$7,984.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$7,984.00</b>					

**LIST OF PAYMENTS TO CLAIMS AS OF 01/15/2021**

(Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
LOANCARE, LLC	07/20/2020	\$170.44	852,595	10/19/2020	\$190.26	858,152
	11/16/2020	\$66.28	859,939	12/21/2020	\$66.12	861,774
	01/11/2021	\$66.12	863,532			
NEWREZ LLC	07/20/2020	\$1,241.25	852,054	10/19/2020	\$1,385.55	857,609
	11/16/2020	\$482.68	859,401	12/21/2020	\$481.53	861,194
	01/11/2021	\$481.53	863,031			
SPECIALIZED LOAN SERVICING LLC	07/20/2020	\$117.00	852,938	10/19/2020	\$130.61	858,476
	11/16/2020	\$45.50	859,534	12/21/2020	\$45.39	861,346
	01/11/2021	\$45.39	863,150			
UNITED STATES TREASURY/IRS	07/20/2020	\$474.19	8,001,710	10/19/2020	\$529.32	8,001,890
	11/16/2020	\$184.40	8,001,946	12/21/2020	\$183.96	8,002,005
	01/11/2021	\$183.96	8,002,061			

**CLAIMS AND DISTRIBUTIONS**

Chapter 13 Case # 20-13929

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			635.52	TBD
ATTY	ATTORNEY (S) FEES	ADMIN	0.00	100.00%	0.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	AMERICAN EXPRESS NATIONAL BANK	UNSECURED	5,306.12	*	0.00	
0002	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	2,596.55	*	0.00	
0003	MIDLAND CREDIT MANAGEMENT INC	UNSECURED	3,405.53	*	0.00	
0004	JPMORGAN CHASE BANK NA	UNSECURED	17,146.51	*	0.00	
0005	MIDLAND CREDIT MANAGEMENT INC	UNSECURED	2,562.96	*	0.00	
0006	QUANTUM3 GROUP LLC	UNSECURED	244.57	*	0.00	
0007	SYNCHRONY BANK	UNSECURED	972.01	*	0.00	
0008	LYNV FUNDING LLC	UNSECURED	881.66	*	0.00	
0009	DISCOVER BANK DISCOVER PRODUCTS	UNSECURED	1,674.65	*	0.00	
0010	NEWREZ LLC	MORTGAGE ARRI	8,376.40	100.00%	4,072.54	
0012	CAPITAL ONE, N.A.	UNSECURED	392.69	*	0.00	
0013	NISSAN MOTOR ACCEPTANCE CORP	VEHICLE SECURE	0.00	100.00%	0.00	
0014	NJ DIVISION OF TAXATION	PRIORITY	0.00	100.00%	0.00	
0015	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	8,193.58	*	0.00	
0016	JEFFERSON CAPITAL SYSTEMS LLC	UNSECURED	1,543.49	*	0.00	
0017	JEFFERSON CAPITAL SYSTEMS LLC	UNSECURED	680.77	*	0.00	
0020	SPECIALIZED LOAN SERVICING LLC	MORTGAGE ARRI	789.58	100.00%	383.89	
0022	LOANCARE, LLC	MORTGAGE ARRI	1,150.20	100.00%	559.22	
0023	JPMORGAN CHASE BANK NA	UNSECURED	5,837.97	*	0.00	
0024	JEFFERSON CAPITAL SYSTEMS LLC	UNSECURED	547.63	*	0.00	
0025	JPMORGAN CHASE BANK NA	UNSECURED	743.66	*	0.00	
0026	UNITED STATES TREASURY/IRS	PRIORITY	31,349.22	100.00%	0.00	
0031	UNITED STATES TREASURY/IRS	SECURED	3,200.00	100.00%	1,555.83	
0032	UNITED STATES TREASURY/IRS	UNSECURED	150,015.81	*	0.00	
0033	STATE OF NJ	UNSECURED	2,791.17	*	0.00	

**Total Paid: \$7,207.00**

See Summary

## SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: January 15, 2021.

Receipts: \$7,984.00 - Paid to Claims: \$6,571.48 - Admin Costs Paid: \$635.52 = Funds on Hand: \$777.00

**\*\*NOTE:** THIS REPORT IS NOT TO BE USED AS A PAYOFF FIGURE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.